



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D2856-400**  
**Job Sheet 190466**



Part No: D2856-400

Job Qty: 108 pcs

DAG  
21  
9-89

Part Name: Abrasion Strip 4" Wide (Per Foot)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 3/9/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV A IPP D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty     | Start Date | Due Date | Standard |      | Workcenter/Supplier             | Sign-off    |
|-------|-------------------------------|---------|------------|----------|----------|------|---------------------------------|-------------|
|       |                               |         |            |          | Setup    | Run  |                                 |             |
|       |                               |         |            |          | Hrs      | Hrs  | Workcenter / Supplier Lead Time |             |
| 100   | Purchasing                    | 108 pcs | 3/9/19     | 3/9/19   | 0.00     | 0.00 | Purchasing - 1                  | FEB 28 2019 |
|       |                               |         |            |          |          |      | Purchasing - 2                  |             |
|       |                               |         |            |          |          |      | Purchasing - 3                  |             |
| 110   | Packaging 2-1 - Receive - B4B | 108 pcs | 3/9/19     | 3/9/19   | 0.00     | 0.00 | Packaging 2 - 1 - B4B           | FEB 28 2019 |
|       |                               |         |            |          |          |      | Packaging 2 - 2 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 3 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 5 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 4 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 6 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 7 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 8 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 9 - B4B           |             |
|       |                               |         |            |          |          |      | Packaging 2 - 10 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 11 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 12 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 13 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 14 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 15 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 16 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 17 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 18 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 19 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 20 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 21 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 22 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 23 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 24 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 25 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 26 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 27 - B4B          |             |
|       |                               |         |            |          |          |      | Packaging 2 - 28 - B4B          |             |



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CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
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Container No: S157387



Part: D2856-400

Job No: 190466

Serial No/Batch: S157387

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 02/28/19

|                                 |         |        |           |                        |                    |
|---------------------------------|---------|--------|-----------|------------------------|--------------------|
|                                 |         |        |           | Packaging 2 - 29 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 30 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 31 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 32 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 33 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 34 - B4B |                    |
|                                 |         |        |           | Packaging 2 - 35 - B4B |                    |
| 120 QC 6                        | 108 pcs | 3/9/19 | 0.00 0.00 | QC 6 - 42              |                    |
|                                 |         |        |           | QC 6 - 9               | DAS                |
|                                 |         |        |           | QC 6 - 68              | MAY 07 2019 68     |
|                                 |         |        |           | QC 6 - 61              | 9-89               |
| 130 Packaging 3-1 - Stock - B4B | 108 pcs | 3/9/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 2 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 3 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 4 - B4B  | 546890 MAY 07 2019 |
|                                 |         |        |           | Packaging 3 - 5 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 6 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 7 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 8 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 9 - B4B  |                    |
|                                 |         |        |           | Packaging 3 - 10 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 11 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 12 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 13 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 14 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 15 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 16 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 17 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 18 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 19 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 20 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 21 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 22 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 23 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 24 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 25 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 26 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 27 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 28 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 29 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 30 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 31 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 32 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 33 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 34 - B4B |                    |
|                                 |         |        |           | Packaging 3 - 35 - B4B |                    |
| 140 QC 21 - SA                  | 108 pcs | 3/9/19 | 0.00 0.00 | QC 21 - SA - 21        |                    |
|                                 |         |        |           | QC 21 - SA - 70        |                    |
|                                 |         |        |           | QC 21 - SA - 53        | MAY 07 2019        |

Part Op 100 - (Purchasing) Issue P/O: 042540 Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681  
 Descriptions: (or 8681HS) - 108 foot roll Specify for Clear Tape  
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material certification is attached  
 120 - (QC6- All purchased or subcontracted products) Ensure Material certification comply to Dwg D  
 130 - (Identify as per dwg & Stock Location: \_\_\_\_\_) \*\*\* EXPIRED DATE \_\_\_\_\_ \*\*\*  
 140 - (QC21- Final Inspection - Work Order Release)

CT x 108 ft 19-02-08

EXP. 2020/08/19

#### Job BOM

| Part / Item | Component Name              | Quantity      | Operation      | Container |
|-------------|-----------------------------|---------------|----------------|-----------|
| 3M8681-4    | Abrasion Strip 4" D2856-400 | 108 ft (1 ea) | 100-Purchasing | 5157382   |

| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 100-Purchasing                     | 3M8681-4       | 108      | 0         | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

Plex 2/8/19 1:42 PM dart.tsimiklis.chrisoula

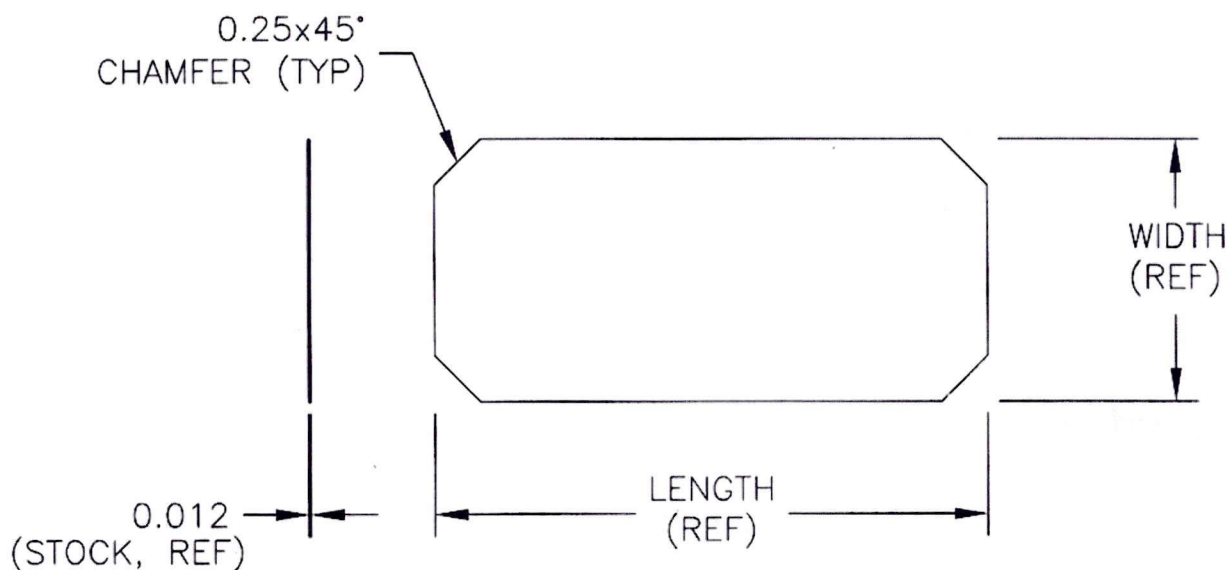




|                     |                                |                                                   |                        |
|---------------------|--------------------------------|---------------------------------------------------|------------------------|
| DESIGN<br><i>CP</i> | DRAWN BY<br><i>CP</i>          | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>A</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D2856                              | REV. A<br>SHEET 1 OF 1 |
| DATE<br>00.11.17    |                                | TITLE<br>ABRASION STRIP                           | SCALE<br>NTS           |
| A                   | 00.11.17                       | NEW ISSUE                                         |                        |

RELEASED  
00.11.24

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH  
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO042540



**Supplier:** AVI002-VU  
Aviall  
PO BOX 842267  
Dallas, TX 75284-2267 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO042540  
**PO Date:** 2/7/19  
**Due Date:** 2/21/19  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Tsimiklis, ChrisoulaPhone:

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:** \*revised\*

## Items

| Line Item                                                               | Job    | Part            | Supplier Part No | Description                                                                                                           | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-------------------------------------------------------------------------|--------|-----------------|------------------|-----------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                                                       | 190446 | 156001-3S-0154  |                  | Hose Assembly D4002-043                                                                                               | Firmed | -       | 2/21/19  | 4 pcs          | 0 pcs             | 4 pcs   | \$120.12/pcs     | \$480.48       |
| 2                                                                       | 190447 | 156001-6D0121   |                  | Hose Assembly D3297-1-0121                                                                                            | Firmed | -       | 2/21/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$93.48/pcs      | \$186.96       |
| 3                                                                       | 190454 | 156003-6D0274   | 156003-6D0274    | Hose Assembly D4121-1 As per Dwg D4121 Rev. D.                                                                        | Firmed | -       | 2/21/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$251.04/pcs     | \$502.08       |
| 4                                                                       | 190456 | 156003-6D0590   | 156003-6D0590    | Hose Assembly D4121-3 As Per Dwg D4121 Rev. D                                                                         | Firmed | -       | 2/21/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$308.00/pcs     | \$616.00       |
| 5                                                                       | 190458 | 156062D1054D000 | 156062D1054D000  | Hose Assembly D4121-5 As Per Dwg D4121 Rev. D                                                                         | Firmed | -       | 2/21/19  | 2 pcs          | 0 pcs             | 2 pcs   | \$530.71/pcs     | \$1,061.42     |
| 6                                                                       | 190461 | 193-8           |                  | Stratoflex D4063-3                                                                                                    | Firmed | -       | 2/21/19  | 5 pcs          | 0 pcs             | 5 pcs   | \$4.89/pcs       | \$24.45        |
| 7                                                                       | 190466 | 3M8681-4        | 021200-24987     | Abrasion Strip 4" D2856-400 : 108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYURETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS | Firmed | -       | 2/21/19  | 216 ft         | 0 ft              | 216 ft  | \$7.04259/ft     | \$1,521.20     |
| <b>Line Item Note</b> 76.44% shelf life - 558 day - expires Aug 19 2020 |        |                 |                  |                                                                                                                       |        |         |          |                |                   |         |                  |                |
| 8                                                                       |        | 600.0990        |                  | Magnabond 6398 Part A Size 112 ml : MAGNOBOND, 6398, PART A (4OZ JAR)                                                 | Firmed | -       | 2/21/19  | 10 Ea          | 0 Ea              | 10 Ea   | \$34.75/Ea       | \$347.50       |



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# PURCHASE ORDER PO042540



## Items

| Line Item                                                                                 | Job | Part          | Supplier Part No | Description                                                                            | Status | Account | Due Date | Order Quantity | Received Quantity | Balance  | Unit Price (USD) | Extended Price |
|-------------------------------------------------------------------------------------------|-----|---------------|------------------|----------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|----------|------------------|----------------|
| <b>Line Item Note</b> stock Dallas with 72.60% shelf life<br>265 days expires Oct 31 2019 |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 9                                                                                         |     | 600.0991      |                  | Magnabond<br>6398 Part B<br>Size 112 ml<br><br>MAGNOBOND,<br>6398, PART B<br>(4OZ JAR) | Firmed | -       | 2/21/19  | 10 Ea          | 0 Ea              | 10 Ea    | \$34.75/Ea       | \$347.50       |
| 10 X FEB 28 2019                                                                          |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| <b>Line Item Note</b> Stock Dallas with 72.60% shelf life<br>265 days expires Oct 31 2019 |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 10                                                                                        |     | 600.1012      |                  | Sealant<br>PR1425B2<br>(#654 sem)                                                      | Firmed | -       | 2/21/19  | 20 pcs         | 0 pcs             | 20 pcs   | \$63.97/pcs      | \$1,279.40     |
| 6 X FEB 28 2019                                                                           |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| <b>Line Item Note</b> stock Dallas 74.45% shelf life<br>204 days - expires Aug 31 2019    |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 11                                                                                        |     | AN3-10A       | 100/pk           | Bolt                                                                                   | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea   | \$0.09/Ea        | \$18.00        |
| 12                                                                                        |     | AN3-11A       | AN3-11A          | Bolt                                                                                   | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea   | \$0.09/Ea        | \$18.00        |
| 13                                                                                        |     | AN3-16A       |                  | Bolt                                                                                   | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea   | \$0.17/Ea        | \$34.00        |
| 14                                                                                        |     | AN4-14A       | AN4-14A          | Bolt                                                                                   | Firmed | -       | 2/21/19  | 500 Ea         | 0 Ea              | 500 Ea   | \$0.17/Ea        | \$85.00        |
| 15                                                                                        |     | AN4-42A       |                  | Bolt                                                                                   | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.89/Ea        | \$89.00        |
| 16                                                                                        |     | AN4-5A        | AN4-5A           | Bolt                                                                                   | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.12/Ea        | \$12.00        |
| 100 X FEB 22 2019                                                                         |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 17                                                                                        |     | AN4C13A       |                  | Bolt                                                                                   | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea   | \$0.77/Ea        | \$154.00       |
| 18                                                                                        |     | AN525-832R10  |                  | Screw<br>receive ea                                                                    | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.08/Ea        | \$8.00         |
| 100 X FEB 21 2019                                                                         |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 19                                                                                        |     | AN6-36A       | AN6-36A          | Bolt                                                                                   | Firmed | -       | 2/21/19  | 20 Ea          | 0 Ea              | 20 Ea    | \$1.02/Ea        | \$20.40        |
| 20                                                                                        |     | CR3213-4-3    |                  | Rivet, Cherry                                                                          | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea   | \$0.32/Ea        | \$64.00        |
| 21                                                                                        |     | CR3213-5-05   |                  | Cherry Rivet<br>receive ea                                                             | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.4159/Ea      | \$41.59        |
| 22                                                                                        |     | CR3213-5-4    |                  | Cherry Rivet                                                                           | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.3665/Ea      | \$36.65        |
| 100 X FEB 28 2019                                                                         |     |               |                  |                                                                                        |        |         |          |                |                   |          |                  |                |
| 23                                                                                        |     | CR3214-5-02   |                  | Cherry Rivet                                                                           | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.4088/Ea      | \$40.88        |
| 24                                                                                        |     | CR3523-4-02   |                  | Rivet                                                                                  | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.9528/Ea      | \$95.28        |
| 25                                                                                        |     | MS21042L3     |                  | Nut                                                                                    | Firmed | -       | 2/21/19  | 2,000 Ea       | 0 Ea              | 2,000 Ea | \$0.15/Ea        | \$300.00       |
| 26                                                                                        |     | MS21071L3     |                  | Anchor Nut                                                                             | Firmed | -       | 2/21/19  | 50 pcs         | 0 pcs             | 50 pcs   | \$0.28/pcs       | \$14.00        |
| 27                                                                                        |     | MS24693-C278  |                  | Screw                                                                                  | Firmed | -       | 2/21/19  | 100 Ea         | 0 Ea              | 100 Ea   | \$0.10/Ea        | \$10.00        |
| 28                                                                                        |     | NAS1149D0463J |                  | Washer                                                                                 | Firmed | -       | 2/21/19  | 2,000 Ea       | 0 Ea              | 2,000 Ea | \$0.03/Ea        | \$60.00        |
| 29                                                                                        |     | NAS1149D0516J |                  | Washer<br>receive ea                                                                   | Firmed | -       | 2/21/19  | 400 pcs        | 0 pcs             | 400 pcs  | \$0.02/pcs       | \$8.00         |





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# PURCHASE ORDER

## PO042540



### Items

| Line Item | Job | Part          | Supplier Part No | Description           | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|-----|---------------|------------------|-----------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 30        |     | NAS1149DN432J |                  | Washer                | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea  | \$0.02/Ea        | \$4.00         |
| 31        |     | NAS1149DN616J |                  | Washer                | Firmed | -       | 2/21/19  | 300 Ea         | 0 Ea              | 300 Ea  | \$0.02/Ea        | \$6.00         |
| 32        |     | NAS1149DN816J |                  | Washer<br>receive ea  | Firmed | -       | 2/21/19  | 200 Ea         | 0 Ea              | 200 Ea  | \$0.02/Ea        | \$4.00         |
| 33        |     | AN4-17A       | AN4-17A          | Bolt                  | Firmed | -       | 2/21/19  | 500 Ea         | 0 Ea              | 500 Ea  | \$0.22/Ea        | \$110.00       |
| 34        |     | MS21919WCH9   |                  | Clamp                 | Firmed | -       | 2/21/19  | 10 Ea          | 0 Ea              | 10 Ea   | \$1.66/Ea        | \$16.60        |
| 35        |     | AN310-7       |                  | Nut                   | Firmed | -       | 2/21/19  | 20 Ea          | 0 Ea              | 20 Ea   | \$1.16/Ea        | \$23.20        |
| 36        |     | MS21266-2N    |                  | Grommet<br>receive ea | Firmed | -       | 2/21/19  | 20 Ea          | 0 Ea              | 20 Ea   | \$0.46/Ea        | \$9.20         |

Grand Total: \$7,648.79

### Order Notes





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# PURCHASE ORDER PO042540



## Order Notes

### Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 DOCUMENT SPECIAL REQUIREMENTS  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

### Procurement Quality Clauses

A005 RIGHT OF ENTRY  
  
A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 DOCUMENT SPECIAL REQUIREMENTS  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

### Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS



## PACKING LIST



DELIVERY NUMBER: 8006918277

ROUTE: US FedEx International Priority

PAGE:1 of 6

DATE:11FEB19

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EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO042540  
ORDER NUMBER:1004802056  
ORDER DATE:08FEB19

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DALLAS TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                                                                                                   | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00010 | 0       | 10  | 193-8<br>HOSE: LOW<br>PRESSURE,RUBBER                                                                              | 5              | 5             | 55                  | FT  |  | 4.89           | 24.45                   |
| 00020 | 0       | 27  | BATCH 7364868721<br>021200-24987<br>TAPE: PPT,CLR,4INX36YD<br>Exp Date :30DEC25                                    | 2              | 2             |                     | EA  |  | 760.60         | 1,521.20                |
| 00030 | 0       | 5N  | BATCH 7364996636<br>Customer Material No: 021200-24987<br>PR1425B2-60Z<br>SEALANT: 654 SEMKIT<br>Exp Date :19AUG20 | 20             | 20            |                     | EA  |  | 63.97          | 1,279.40                |
| 00040 | 0       | 28  | BATCH 7365062182<br>BATCH 7365041076<br>AN3-10A<br>BOLT: HEX HD,ST<br>Exp Date :30SEP19<br>Exp Date :31AUG19       | 200            | 200           |                     | EA  |  | 0.09           | 18.00                   |
| 00050 | 0       | 28  | BATCH 7364981003<br>AN3-11A<br>BOLT: HEX HD,ST                                                                     | 200            | 200           |                     | EA  |  | 0.09           | 18.00                   |

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P 2750 REGENT BLVD  
F DALLAS TX 75261  
R USA  
O

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|-------|---------|-----|-------------------------------------------------|----------------|---------------|---------------------|-----|----------------|-------------------------|
| 00060 | 0       | 28  | BATCH 7365002364<br>AN3-16A<br>BOLT: HEX HD,ST  | 200            | 200           | 0                   | EA  | 0.17           | 34.00                   |
| 00070 | 0       | 28  | BATCH 7365042314<br>AN4-14A<br>BOLT: HEX HD,ST  | 500            | 500           | 0                   | EA  | 0.17           | 85.00                   |
| 00080 | 0       | 28  | BATCH 7365001926<br>AN4-42A<br>BOLT: HEX HD,ST  | 100            | 100           | 0                   | EA  | 0.89           | 89.00                   |
| 00090 | 0       | 28  | BATCH 7364968153<br>AN4-5A ✓<br>BOLT: HEX HD,ST | 100            | 100 ✓         | 0                   | EA  | 0.12           | 12.00                   |
| 00100 | 0       | 28  | BATCH 7365057869<br>AN4C13A<br>BOLT: HEX HD,SS  | 200            | 200           | 0                   | EA  | 0.77           | 154.00                  |
|       |         |     | BATCH 7365068283                                |                | 170           |                     |     |                |                         |
|       |         |     | BATCH 7364970977                                |                | 30            |                     |     |                |                         |

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|-------|---------|-----|-----------------------------------------------|----------------|---------------|---------------------|-----|----------------|-------------------------|
| 00110 | 0       | 28  | ✓AN525-832R10<br>SCREW: WASHER HD,ST          | 100            | 100           | 0                   | EA  | 0.08           | 8.00                    |
|       |         |     | BATCH 7364995039                              |                | 100           |                     |     |                |                         |
| 00120 | 0       | 28  | AN6-36A<br>BOLT: HEX HD,ST                    | 20             | 20            | 0                   | EA  | 1.02           | 20.40                   |
|       |         |     | BATCH 7364890605                              |                | 20            |                     |     |                |                         |
| 00130 | 0       | 29  | CR3213-4-03<br>RIVET: BLIND,UNIV HD,100PK     | 2              | 2             | 0                   | PAK | 32.00          | 64.00                   |
|       |         |     | BATCH 7364971905                              |                | 2             |                     |     |                |                         |
| 00140 | 0       | 29  | CR3213-5-05<br>RIVET: BLIND,UNIV HD,100PK     | 1              | 1             | 0                   | PAK | 41.59          | 41.59                   |
|       |         |     | BATCH 7365038337                              |                | 1             |                     |     |                |                         |
| 00150 | 0       | 29  | CR3214-5-02<br>RIVET: BLIND,FLUSH<br>HD,100PK | 1              | 1             | 0                   | PAK | 40.88          | 40.88                   |
|       |         |     | BATCH 7365063330                              |                | 1             |                     |     |                |                         |
| 00160 | 0       | 28  | MS21042L3                                     | 2,000          | 2,000         | 0                   | EA  | 0.15           | 300.00                  |

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R USA  
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|       |         |     | NUT: SELF-LKG,ST      |                |               |                     |     |  |                |                         |
|       |         |     | BATCH 7365017694      |                | 2,000         |                     |     |  |                |                         |
| 00170 | 0       | 28  | MS21071L3             | 50             | 50            | 0                   | EA  |  | 0.28           | 14.00                   |
|       |         |     | NUTPLATE: SELF-LKG,ST |                |               |                     |     |  |                |                         |
|       |         |     | BATCH 7365031650      |                | 50            |                     |     |  |                |                         |
| 00180 | 0       | 28  | MS24693C278           | 100            | 100           | 0                   | EA  |  | 0.10           | 10.00                   |
|       |         |     | SCREW: CSK,FLT        |                |               |                     |     |  |                |                         |
|       |         |     | HD,MACHINE,SS         |                |               |                     |     |  |                |                         |
|       |         |     | BATCH 7364912829      |                | 100           |                     |     |  |                |                         |
| 00190 | 0       | 28  | NAS1149D0463J         | 2,000          | 2,000         | 0                   | EA  |  | 0.03           | 60.00                   |
|       |         |     | WASHER: FLT,AL        |                |               |                     |     |  |                |                         |
|       |         |     | BATCH 7364977422      |                | 2,000         |                     |     |  |                |                         |
| 00200 | 0       | 28  | NAS1149D0516J         | 400            | 400           | 0                   | EA  |  | 0.02           | 8.00                    |
|       |         |     | WASHER: FLT,AL        |                |               |                     |     |  |                |                         |
|       |         |     | BATCH 7364988435      |                | 400           |                     |     |  |                |                         |
| 00210 | 0       | 28  | NAS1149DN432J         | 200            | 200           | 0                   | EA  |  | 0.02           | 4.00                    |
|       |         |     | WASHER: FLT,AL        |                |               |                     |     |  |                |                         |

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| 00220 | 0       | 28  | BATCH 7365060368<br>NAS1149DN616J<br>WASHER: FLT,AL                                | 300            | 300           | 0                   | EA  |  | 0.02           | 6.00                    |
| 00230 | 0       | 28  | BATCH 7365013547<br>NAS1149DN816J<br>WASHER: FLT,AL                                | 200            | 200           | 0                   | EA  |  | 1.60           | 3.20                    |
| 00240 | 0       | 28  | BATCH 7364980666<br>AN4-17A<br>BOLT: HEX HD,ST                                     | 500            | 500           | 0                   | EA  |  | 0.22           | 110.00                  |
| 00250 | 0       | 15  | BATCH 7364847226<br>MS21919WCH9<br>CLAMP: LOOP,CUSHION,CRES                        | 10             | 10            | 0                   | EA  |  | 1.66           | 16.60                   |
| 00260 | 0       | 28  | BATCH 7364113443<br>Customer Material No: MS21919WCH9<br>AN310-7<br>NUT: CASTLE,ST | 20             | 20            | 0                   | EA  |  | 1.16           | 23.20                   |
|       |         |     | BATCH 7364895417                                                                   |                | 20            |                     |     |  |                |                         |

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| 00270                        | 0       | 28  | MS21266-2N<br>GROMMET: PL,NYLON | 20             | 20            | 0                   | EA  |  | 0.46           | 9.20                    |
| BATCH 7365001640             |         |     |                                 |                | 20            |                     |     |  |                |                         |
| Customer Material No: AN4C14 |         |     |                                 |                |               |                     |     |  |                |                         |

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# 3M PACKING LIST

P.O. NUMBER 0045994068

Mon Sep 24 13:39:41 CDT 2018



## OFFICE USE

SHIPPING REFERENCE #: GE61444

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #: 4005014253

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 09/24/2018

SHIP DATE:

ORIG SHIP REF #:

### SHIP TO:

AVIALL INC  
DISTRIBUTION SERVICES  
275 REGENT BLVD  
DALLAS, TX 75261-4405

### CHARGE TO:

AVIALL SERVICES INC  
1  
2750 REGENT BLVD  
DALLAS, TX 75261-4405

|               |            |     |
|---------------|------------|-----|
| THIS P        | ING LIST C | INS |
| Pieces: 9     |            |     |
| Weight: 90.00 |            |     |
| MARK SH.      | LABEL :    |     |

| LINE NBR | YOU ORDERED | SHIPPED | BACK ORDERED | BILL UNIT | UPC / 3M-ID        | PRODUCT                                                                                                                | TOT LINE WEIGHT | TOTAL PIECES |
|----------|-------------|---------|--------------|-----------|--------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| 000010   | 18          | 78      |              | EA        | 0-00-21200-24987-7 | PT# 021200-24987=27<br>8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK<br>70-0061-9289-5<br>7000048678<br>*CUSTOMER UNITS* | 90.00           | 9            |

### NOTES:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:

KIA XIONG 3M B583-05-01 500 BIELENBERG DR  
WOODBURY MN 55125-  
PHONE (800) 235-2376 FAX (800) 435-3082



Thank you for your order

PAGE 1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 02/11/2019 | Ship #: 8006918277 | Line: 20 | 7364996636 | Qty: 2 | CPO: PO042540



## Certificate of Lot Conformance

3M ABERDEEN TAPE  
610 BROWN COUNTY 19 N  
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES  
2750 REGENT BLVD  
DALLAS TX 752614405

Date certificate is prepared: Sep-27-2018

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

|                                                                           |                                                              |                                                                                    |
|---------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>3M Delivery/Invoice Number</b><br>GE61444                              | <b>Customer PO Number</b><br>0045994068                      | <b>Customer Part Number</b><br>021200-24987=27                                     |
| <b>3M Material Number</b><br>7000048678                                   | <b>3M 's Legacy 11- Digit Stock Number</b><br>70-0061-9289-5 | <b>GTIN Number</b><br>00021200249877                                               |
| <b>Product Description</b><br>8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK |                                                              |                                                                                    |
| <b>Shelf Life</b><br>24 MONTHS FROM DATE OF MFG                           |                                                              | <b>Storage Condition for this Product</b><br>GENERAL WAREHOUSE STORAGE (<+27C/80F) |

Lot Number: 8232

Date of Manufacture: Aug-20-2018

Please contact your 3M Customer Service Representative if you have any questions.

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